

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)
) CHAPTER 7 CASE
MEDER, PETER F.)
MEDER, SUZANNE A.)
) CASE NO. 05-59190-JPC
)
)
Debtor(s).) Hon. JACQUELINE P. COX

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

To: THE HONORABLE JACQUELINE P. COX
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, a copy of which is attached as Exhibit "A".

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 report attached hereto as Exhibit "B". Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

2/22/2008
DATE

/s/ Philip V. Martino
Philip V. Martino, Trustee

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re	)	Chapter 7
)	
MEDER, PETER F.	)	Case No. 05-59190-JPC
MEDER, SUZANNE A.)	
Debtor(s).	)	Hon. JACQUELINE P. COX

DISTRIBUTION REPORT

I, PHILIP V. MARTINO, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$30,945.85
Chapter 11 Administrative Expenses:	\$9,428.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$18,491.63
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$0.00
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$58,865.48

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$30,945.85	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000013	Philip V. Martino Trustee Compensation	\$15,000.00	\$15,000.00
	Office Of The U.S. Trustee (Admi	\$1,250.00	\$1,250.00
	U.S. Trustee Quarterly Fees Dla Piper Us Llp	\$13,581.50	\$13,581.50
	Attorney for Trustee Fees Dla Piper Us Llp	\$54.35	\$54.35
	Attorney for Trustee Expenses Popowcer Katten, Ltd.	\$1,060.00	\$1,060.00
	Accountant for Trustee Fees		
	CLASS TOTALS	\$30,945.85	\$30,945.85
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 14,428.00	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Baldi & Associates Attorney for D-I-P Fees	\$12,339.00	\$7,657.33
	Baldi & Associates Attorney for D-I-P Expenses	\$839.00	\$520.67
	U.S. Trustee Other Prior Chapter Administrative Expenses	\$1,250.00	\$1,250.00
	CLASS TOTALS	\$14,428.00	\$9,428.00

3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00	0.00
4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$10,000	\$ 0.00	0.00
5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions Employee Benefit Plans	\$ 0.00	0.00
6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00
7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00
8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§724(b) - Secured Tax Lien Claims	\$ 195,010.10	9.48
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000015	Department Of The Treasury- Internal	\$34,732.00	\$3,293.43
000012A	Internal Revenue Service Tax Liens Department Of The Treasury- Internal	\$147,928.75	\$14,027.19
000006	Internal Revenue Service Tax Liens Cook County Treasurer's Office Real Property Tax Liens	\$12,349.35	\$1,171.01
CLASS TOTALS		\$195,010.10	\$18,491.63

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 353,762.20	0.00
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000012B	Department Of The Treasury- Internal	\$335,400.57	\$0.00
000015B	Claims of Governmental Units-- 507 Internal Revenue Service	\$2,527.98	\$0.00
000019	Claims of Governmental Units-- 507 Illinois Department Of Revenue	\$5,994.27	\$0.00
000008B	Claims of Governmental Units-- 507 Illinois Department Of Revenue	\$9,839.38	\$0.00
CLASS TOTALS		\$353,762.20	\$0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
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12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full		\$ 87,641.50	0.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000011	American Express Travel Related Svc	\$4,756.91	\$0.00
000009	General Unsecured 726 Barneys New York	\$5,916.86	\$0.00
000001	General Unsecured 726 Bergdorf Goodman	\$3,768.99	\$0.00
000018	General Unsecured 726 Citibank (South Dakota), N.A.	\$2,326.90	\$0.00
000017	General Unsecured 726 Citibank (South Dakota), N.A.	\$2,943.80	\$0.00
000003	General Unsecured 726 Duke Realty Limited Partnership	\$45,640.23	\$0.00
000016	General Unsecured 726 Hfc	\$5,348.50	\$0.00
000008A	General Unsecured 726 Illinois Department Of Revenue	\$2,608.20	\$0.00
000002	General Unsecured 726 Neiman Marcus	\$13,394.50	\$0.00
000004	General Unsecured 726 Wells Fargo Financial Illinois, Inc	\$936.61	\$0.00
CLASS TOTALS		\$87,641.50	\$0.00

13. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims		\$ 0.00	0.00

14. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties		\$ 117,726.55	0.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000012C	Department Of The Treasury-	\$116,750.69	\$0.00

000015C	Internal Fines, Penalties726 Internal Revenue Service Fines, Penalties726	\$975.86	\$0.00
CLASS TOTALS		\$117,726.55	\$0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
\$726(a)(5) - Interest	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
\$726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
\$506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 11/26/07

/s/ Philip V. Martino
Philip V. Martino, Trustee

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re	)	Chapter 7
)	
MEDER, PETER F.	)	Case No. 05-59190-JPC
MEDER, SUZANNE A.)	
Debtor(s).	)	Hon. JACQUELINE P. COX

AMENDED DISTRIBUTION REPORT

I, PHILIP V. MARTINO, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$30,945.85
Chapter 11 Administrative Expenses:	\$8,178.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$19,741.63
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$0.00
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$58,865.48

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$30,945.85	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000013	Philip V. Martino Trustee Compensation	\$15,000.00	\$15,000.00
	Office Of The U.S. Trustee U.S. Trustee Quarterly Fees	\$1,250.00	\$1,250.00
	Dla Piper Us Lip	\$13,581.50	\$13,581.50
	Attorney for Trustee Fees Dla Piper Us Lip	\$54.35	\$54.35
	Attorney for Trustee Expenses Popowcer Katten, Ltd.	\$1,060.00	\$1,060.00
	Accountant for Trustee Fees		
	CLASS TOTALS	\$30,945.85	\$30,945.85
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 13,178.00	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Baldi & Associates Attorney for D-I-P Fees	\$12,339.00	\$7,657.33
	Baldi & Associates Attorney for D-I-P Expenses	\$839.00	\$520.67
	CLASS TOTALS	\$13,178.00	\$8,178.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$10,000	\$ 0.00	0.00

5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions Employee Benefit Plans	\$ 0.00	0.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00

7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 195,010.10	10.12

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000015	Department Of The Treasury- Internal	\$34,732.00	\$3,516.06
000012A	Internal Revenue Service Tax Liens Department Of The Treasury-	\$147,928.75	\$14,975.40

000006	Internal Internal Revenue Service Tax Liens Cook County Treasurer's Office Real Property Tax Liens	\$12,349.35	\$1,250.17
CLASS TOTALS		\$195,010.10	\$19,741.63

10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 353,762.20	0.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000012B	Department Of The Treasury- Internal Claims of Governmental Units-- 507	\$335,400.57	\$0.00
000015B	Internal Revenue Service Claims of Governmental Units-- 507	\$2,527.98	\$0.00
000019	Illinois Department Of Revenue Claims of Governmental Units-- 507	\$5,994.27	\$0.00
000008B	Illinois Department Of Revenue Claims of Governmental Units-- 507	\$9,839.38	\$0.00
CLASS TOTALS		\$353,762.20	\$0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 87,641.50	0.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000011	American Express Travel Related Svc	\$4,756.91	\$0.00
000009	General Unsecured 726 Barneys New York	\$5,916.86	\$0.00

000001	General Unsecured 726 Bergdorf Goodman	\$3,768.99	\$0.00
000018	General Unsecured 726 Citibank (South Dakota), N.A.	\$2,326.90	\$0.00
000017	General Unsecured 726 Citibank (South Dakota), N.A.	\$2,943.80	\$0.00
000003	General Unsecured 726 Duke Realty Limited Partnership	\$45,640.23	\$0.00
000016	General Unsecured 726 Hfc	\$5,348.50	\$0.00
000008A	General Unsecured 726 Illinois Department Of Revenue	\$2,608.20	\$0.00
000002	General Unsecured 726 Neiman Marcus	\$13,394.50	\$0.00
000004	General Unsecured 726 Wells Fargo Financial Illinois, Inc	\$936.61	\$0.00
CLASS TOTALS		\$87,641.50	\$0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties	\$ 117,726.55	0.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000012C	Department Of The Treasury- Internal	\$116,750.69	\$0.00
000015C	Fines, Penalties726 Internal Revenue Service Fines, Penalties726	\$975.86	\$0.00
CLASS TOTALS		\$117,726.55	\$0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 11/26/07

/s/ Philip V. Martino
Philip V. Martino, Trustee

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re	)	Chapter 7
)	
MEDER, PETER F.	)	Case No. 05-59190-JPC
MEDER, SUZANNE A.)	
Debtor(s).	)	Hon. JACQUELINE P. COX

SECOND AMENDED DISTRIBUTION REPORT

I, PHILIP V. MARTINO, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$0.00
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$1,250.17
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$0.00
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$1,250.17

Trustee disbursed all moneys in the bankruptcy estate, including a check to the Cook County Treasurer's Office. The check was returned and the claim withdrawn as already paid. Trustee now disburses that amount of money to the remaining secured tax lien claims.

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$15,945.85	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000013	Office Of The U.S. Trustee (Admi	\$1,250.00	\$0.00
	U.S. Trustee Quarterly Fees		
	Dla Piper Us Llp	\$13,581.50	\$0.00
	Attorney for Trustee Fees		
	Dla Piper Us Llp	\$54.35	\$0.00
	Attorney for Trustee Expenses		
	Popowcer Katten, Ltd.	\$1,060.00	\$0.00
	Accountant for Trustee Fees		
CLASS TOTALS		\$15,945.85	\$0.00
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 13,178.00	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Baldi & Associates	\$12,339.00	\$0.00
	Attorney for D-I-P Fees		
	Baldi & Associates	\$839.00	\$0.00
	Attorney for D-I-P Expenses		
CLASS TOTALS		\$13,178.00	\$0.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00

4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$10,000	\$ 0.00	0.00

5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions Employee Benefit Plans	\$ 0.00	0.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00

7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00

8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00

9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 182,660.75	10.81

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000015	Department Of The Treasury- Internal	\$34,732.00	\$237.71
000012A	Internal Revenue Service Tax Liens Department Of The Treasury-	\$147,928.75	\$1,012.46

Internal
Internal Revenue Service Tax Liens

CLASS TOTALS	\$182,660.75	\$1,250.17
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10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 353,762.20	0.00
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000012B	Department Of The Treasury- Internal	\$335,400.57	\$0.00
000015B	Claims of Governmental Units-- 507 Internal Revenue Service	\$2,527.98	\$0.00
000019	Claims of Governmental Units-- 507 Illinois Department Of Revenue	\$5,994.27	\$0.00
000008B	Claims of Governmental Units-- 507 Illinois Department Of Revenue	\$9,839.38	\$0.00
	Claims of Governmental Units-- 507		
CLASS TOTALS		\$353,762.20	\$0.00

11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
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12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 87,641.50	0.00
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000011	American Express Travel Related Svc	\$4,756.91	\$0.00
000009	General Unsecured 726 Barneys New York	\$5,916.86	\$0.00
000001	General Unsecured 726 Bergdorf Goodman	\$3,768.99	\$0.00

000018	General Unsecured 726 Citibank (South Dakota), N.A.	\$2,326.90	\$0.00
000017	General Unsecured 726 Citibank (South Dakota), N.A.	\$2,943.80	\$0.00
000003	General Unsecured 726 Duke Realty Limited Partnership	\$45,640.23	\$0.00
000016	General Unsecured 726 Hfc	\$5,348.50	\$0.00
000008A	General Unsecured 726 Illinois Department Of Revenue	\$2,608.20	\$0.00
000002	General Unsecured 726 Neiman Marcus	\$13,394.50	\$0.00
000004	General Unsecured 726 Wells Fargo Financial Illinois, Inc	\$936.61	\$0.00
CLASS TOTALS		\$87,641.50	\$0.00

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties	\$ 117,726.55	0.00

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000012C	Department Of The Treasury- Internal	\$116,750.69	\$0.00
000015C	Fines, Penalties726 Internal Revenue Service Fines, Penalties726	\$975.86	\$0.00
CLASS TOTALS		\$117,726.55	\$0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
\$506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 12/27/07

/s/ Philip V. Martino
Philip V. Martino, Trustee

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re	)	Chapter 7
)	
MEDER, PETER F.	)	Case No. 05-59190-JPC
MEDER, SUZANNE A.)	
Debtor(s).	)	Hon. JACQUELINE P. COX

Order Awarding Compensation And Expenses

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$15,000.00
2.	Trustee's expenses	\$0.00
TOTAL		\$15,000.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

27 NOV 2007
DATED this _____ day of _____

ENTERED: J. Cox Jacqueline P. Cox
UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re:	)	Chapter 7
	)	Case No. 05 B 59190
Peter F. Meder and Suzanne A. Meder,	)	Judge Jacqueline P. Cox
)	
Debtors.)	

**ORDER ALLOWING COMPENSATION AND REIMBURSEMENT OF
COSTS INCURRED IN CONNECTION WITH
THE FIRST AND FINAL APPLICATION FOR ALLOWANCE
OF COMPENSATION OF DLA PIPER US LLP,
ATTORNEYS FOR PHILIP V. MARTINO, TRUSTEE FOR THE
BANKRUPTCY ESTATE OF PETER F. MEDER AND SUZANNE A. MEDER**

This cause coming to be heard on the First and Final Fee Application of DLA Piper US LLP as Attorneys for Philip V. Martino, Trustee for the Bankruptcy Estate of Peter F. Meder and Suzanne A. Meder (the "Application"); due notice having been given; the Court having heard the statements of counsel present; and the Court being fully advised in the premises; the Court hereby enters the following FINDINGS:

1. That in the Application, DLA Piper US LLP sought the allowance of \$13,581.50 for 36.40 hours of actual, necessary and valuable professional services rendered to the Trustee from August 16, 2006 through the end of this bankruptcy; AND

2. That in the Application, DLA Piper US LLP sought reimbursement of necessary costs incurred in the amount of \$54.35;

NOW, THEREFORE, IT IS HEREBY ORDERED:

A. That the Court allows \$ 13,581.50 as compensation to DLA Piper US LLP for actual, necessary and valuable professional services rendered to the Trustee from August 16, 2006 through the end of this bankruptcy; and

B. That the Court allows \$ 54,35 as reimbursement to DLA Piper
US LLP for necessary costs incurred; and

C. That this matter is a core proceeding.

Dated: 27 NOV 2007 2007

ENTERED:

Jacqueline P. Cox
J. Cox

Honorable Jacqueline P. Cox

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re:	)	Chapter 7
	)	Case No. 05 B 59190
Peter F. Meder and Suzanne A. Meder,	)	Judge Jacqueline P. Cox
)	
Debtors.)	

Order Awarding Compensation And Expenses

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the request for compensation and expenses is allowed as follows:

POPOWCEK KATTEN LTD.

Accountant for Trustee

a.	Compensation	\$1,060.00
b.	Expenses	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 27th day of November, 2007

ENTERED:

J. Cox Jacqueline P. Cox
UNITED STATES BANKRUPTCY JUDGE

FORM I
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 05-59190 JPC Judge: JACQUELINE P. COX
Case Name: MEDER, PETER F.
MEDER, SUZANNE A.
For Period Ending: 02/22/08

Trustee Name: PHILIP V. MARTINO
Date Filed (f) or Converted (c): 08/15/06 (c)
341(a) Meeting Date: 09/13/06
Claims Bar Date: 12/18/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2439 Fox Meadow Court	1,100,000.00	Unknown		1,200,000.00	FA
2. Northview Bank & Trust	800.00	0.00		0.00	FA
3. Bank One JP Morgan	500.00	0.00		0.00	FA
4. Northshore Bank	1,800.00	0.00		0.00	FA
From Chapter 11					
5. HOUSEHOLD GOODS	5,000.00	0.00		0.00	FA
6. Art Objects	1,000.00	0.00		0.00	FA
7. Normal Wearing Apparel	1,000.00	0.00		0.00	FA
8. Jewelry and Furs	3,000.00	0.00		0.00	FA
9. Photographic Equipment	500.00	0.00		0.00	FA
10. Peter Meder & Co. Inc.	0.00	Unknown		0.00	FA
11. 2000 Honda Accord	5,000.00	0.00		0.00	FA
12. 1995 Toyota Corolla	2,500.00	0.00		0.00	FA
13. 2002 Mercedes Wagon-Leased	20,000.00	0.00		0.00	FA
14. Conway Farms Golf Club Membership	40,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		295.13	Unknown
TOTALS (Excluding Unknown Values)	\$1,181,100.00	\$0.00		\$1,200,295.13	Gross Value of Remaining Assets
					\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 06/30/02 Current Projected Date of Final Report (TFR): 12/31/07

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 05-59190 -JPC

Case Name: MEDER, PETER F.

Taxpayer ID No: MEDER, SUZANNE A.

For Period Ending: 02/22/08

Trustee Name:

Bank Name:

Account Number / CD #:

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

PHILIP V. MARTINO

BANK OF AMERICA, N.A.

*****5893 BofA - Money Market Account

Case 05-59190-91

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1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
05/01/07	1	Martha Fram Jackson, Trustee Living Trust 12/19/96 MARTHA FRAM JACKSON, TRUSTEE	BALANCE FORWARD		58,570.35		0.00
		WASHINGTON MUTUAL	Sale of Real Estate Memo Amount: 1,200,000.00	1110-000			58,570.35
		GREENPOINT MORTGAGE	Sale of Real Estate Memo Amount: (768,231.86)	4110-000			
		NORTHBROOK BANK	First Mortgage Memo Amount: (231,602.38)	4110-000			
		SANDRA HASWELL, SUDLER SOTHEBY	Second Mortgage Memo Amount: (53,854.29)	4110-000			
		FOX MEADOW COURT CONDO ASSOCIATION	Third and Fourth Mortgage Memo Amount: (54,195.00)	3510-000			
		STATE OF ILLINOIS	Broker's Commission Memo Amount: (2,981.43)	4110-000			
		PETER AND SUZANNE MEDER	Condo Association Lien Memo Amount: (184.58)	2820-000			
		VARIOUS AGENCIES	2005 Real Estate Tax Redemption Memo Amount: (15,000.00)	8100-002			
		STATE OF ILLINOIS	Debtor's Homestead Exemption Memo Amount: (5,478.73)	2500-000			
		BANK OF AMERICA, N.A.	Title Charges, Transfer Tax, Water Memo Amount: (9,901.38)	2820-000			
05/31/07	INT	BANK OF AMERICA, N.A.	2006 and 2007 Tax Prorations Interest Rate 1.000	1270-000	46.18		58,616.53
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	48.17		58,664.70
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.83		58,714.53
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	49.87		58,764.40
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	37.43		58,801.83
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	37.46		58,839.29
11/26/07	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	26.19		58,865.48
Page Subtotals					58,865.48	0.00	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-59190 -JPC
 Case Name: MEDER, PETER F.
 Taxpayer ID No: *****2967
 For Period Ending: 02/22/08

Trustee Name: PHILIP V. MARTINO
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5893 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Disbursements (\$)	Account / CD Balance (\$)
11/26/07		Transfer to Acct #*****5945	Final Posting Transfer	9999-000	58,865.48	0.00

Memo Allocation Receipts: 1,200,000.00
 Memo Allocation Disbursements: 1,141,429.65
 Memo Allocation Net: 58,570.35

COLUMN TOTALS
 Less: Bank Transfers/CD's 58,865.48
 Subtotal 58,865.48
 Less: Payments to Debtors 0.00
 Net 58,865.48

Page Subtotals 0.00 58,865.48

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 05-59190 -JPC
 Case Name: MEDER, PETER F.
 Taxpayer ID No: MEDER, SUZANNE A.
 For Period Ending: 02/22/08

Trustee Name: PHILIP V. MARTINO
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****5945 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
11/26/07		Transfer from Acct #*****5893	BALANCE FORWARD				0.00
* 12/03/07	003001	PHILIP V. MARTINO 203 NORTH LASALLE STREET SUITE 1800 CHICAGO, IL 60601	Transfer In From MMA Account Chapter 7 Compensation/Fees	9999-000 2100-003	58,865.48	15,000.00	58,865.48 43,865.48
* 12/03/07	003001	PHILIP V. MARTINO 203 NORTH LASALLE STREET SUITE 1800 CHICAGO, IL 60601	Chapter 7 Compensation/Fees	2100-003		-15,000.00	58,865.48
* 12/03/07	003002	DLA Piper US LLP	Fees (13,581.50) Expenses (54.35)	3110-003 3120-003		13,635.85	45,229.63 45,229.63
* 12/03/07	003002	DLA Piper US LLP	VOID	3110-003 3120-003		-13,635.85	58,865.48
* 12/03/07	003003	Popowier Katten, Ltd.	Fees (13,581.50) Expenses (54.35)	3110-003 3120-003		1,060.00	58,865.48
* 12/03/07	003003	Popowier Katten, Ltd.	VOID	3410-003		-1,060.00	58,865.48
* 12/03/07	003004	Office of the U.S. Trustee (ADMINISTRATIVE)	Claim 000013, Payment 100.000000%	2950-003		1,250.00	57,615.48
* 12/03/07	003004	Office of the U.S. Trustee (ADMINISTRATIVE)	Claim 000013, Payment 100.000000%	2950-003		-1,250.00	58,865.48
* 12/03/07	003005	Baldi & Associates	Fees 7,657.33 Expenses 520.67	6210-163 6220-173		8,178.00	50,687.48
* 12/03/07	003005	Baldi & Associates	VOID	6210-163 6220-173		-8,178.00	58,865.48
* 12/03/07	003006	U.S. Trustee	Fees (7,657.33) Expenses (520.67)	6210-163 6220-173		1,250.00	58,865.48
* 12/03/07	003006	U.S. Trustee	VOID	6990-003		-1,250.00	57,615.48
Page Subtotals					58,865.48	0.00	58,865.48

Page Subtotals 58,865.48 0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-59190 -JPC
Case Name: MEDER, PETER F.
Taxpayer ID No: MEDER, SUZANNE A.
For Period Ending: 02/22/08

Trustee Name: PHILIP V. MARTINO
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****945 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

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1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
* 12/03/07	003007	Cook County Treasurer's Office Legal Department 118 North Clark Street - Room 222 Chicago, IL 60602	Claim 000006, Payment 9.48236%	4700-003		1,171.01
* 12/03/07	003007	Cook County Treasurer's Office Legal Department 118 North Clark Street - Room 222 Chicago, IL 60602	Claim 000006, Payment 9.48236%	4700-003		-1,171.01
* 12/03/07	003008	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Claim 000012A, Payment 9.48240%	4300-003		14,027.19
* 12/03/07	003008	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Claim 000012A, Payment 9.48240%	4300-003		-14,027.19
* 12/03/07	003009	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Claim 000015, Payment 9.48241%	4300-003		3,293.43
* 12/03/07	003009	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Claim 000015, Payment 9.48241%	4300-003		-3,293.43
12/03/07	003010	PHILIP V. MARTINO 203 NORTH LASALLE STREET SUITE 1800 CHICAGO, IL 60601	Chapter 7 Compensation/Fees	2100-000		15,000.00
12/03/07	003011	DLA Piper US LLP	Fees 13,581.50	3110-000		13,635.85
						30,229.63
						30,229.63

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-59190 -JPC Trustee Name: PHILIP V. MARTINO
Case Name: MEDER, PETER F. Bank Name: BANK OF AMERICA, N.A.
Taxpayer ID No: MEDER, SUZANNE A. Account Number / CD #: *****5945 BofA - Checking Account
For Period Ending: 02/22/08 Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Trans. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
12/03/07	003012	Popowicz Katten, Ltd.	Expenses 54.35	3120-000			30,229.60
12/03/07	003013	Office of the U.S. Trustee (ADMINISTRATIVE)	Claim 000013, Payment 100.000000%	3410-000		1,060.00	29,169.60
12/03/07	003014	Baldi & Associates		2950-000		1,250.00	27,919.60
* 12/03/07	003015	Cook County Treasurer's Office Legal Department 118 North Clark Street - Room 222 Chicago, IL 60602	Fees 7,657.33 Expenses 520.67 Claim 000006, Payment 10.12337%	6210-160 6220-170 4700-003		8,178.00	19,741.60
12/03/07	003016	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Claim 000012A, Payment 10.12339%	4300-000		14,975.40	3,566.20
12/03/07	003017	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Claim 000015, Payment 10.12340%	4300-000		3,516.06	0.00
* 12/20/07	003015	Cook County Treasurer's Office Legal Department 118 North Clark Street - Room 222 Chicago, IL 60602	Claim 000006, Payment 10.12337%	4700-003		-1,250.17	1,250.17
12/28/07	003018	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	Claim 000012A, Payment 0.68442%	4300-000		1,012.46	237.71
12/28/07	003019	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126	Claim 000015, Payment 0.68441%	4300-000		237.71	0.00
Page Subtotals					0.00	30,229.63	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-59190 -JPC
Case Name: MEDER, PETER F.
Taxpayer ID No: MEDER, SUZANNE A.
*****2967
For Period Ending: 02/22/08

Trustee Name: PHILIP V. MARTINO
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****5945 BofA - Checking Account
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)
		Philadelphia, PA 19114				

Memo Allocation Receipts:
Memo Allocation Disbursements:
Memo Allocation Net:

0.00	0.00	0.00
------	------	------

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

58,865.48	58,865.48
58,865.48	0.00
0.00	58,865.48
0.00	0.00
58,865.48	58,865.48

Total Allocation Receipts:	1,200,000.00
Total Allocation Disbursements:	1,141,429.65
Total Memo Allocation Net:	58,570.35

TOTAL - ALL ACCOUNTS
BoFA - Money Market Account - *****5893
BoFA - Checking Account - *****5945

NET DEPOSITS	DISBURSEMENTS	NET
58,865.48.	0.00	58,865.48.
0.00		

02/26/08 Entered: 02/26/08
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Page Subtotals

00.0